

## APPENDIX B - CODES

<u>INDEX</u>	<u>PAGE NO.</u>
APPENDIX <b>B1</b> Document Identifier Codes . . . . .	<b>B1-1</b>
APPENDIX <b>B2</b> Reserved . . . . .	•
APPENDIX B3 Type of Physical Inventory/Transaction History Codes. . . . .	<b>B3-1</b>
APPENDIX 64 Ownership Codes . . . . .	<b>B4-1</b>
APPENDIX <b>B5</b> Purpose Codes . . . . .	<b>B5-1</b>
APPENDIX B6 Federal Condition Codes . . . . .	• <b>B6-1</b>
APPENDIX B7 Management Codes . . . . .	<b>B7-1</b>
APPENDIX <b>B8</b> Correction/Change Codes for Storage Item Record s.....	<b>B8-1</b> •
APPENDIX <b>B9</b> Reject Advice Codes.. . . .	<b>B9-1</b>
APPENDIX B10 Asset Status/Transaction Reporting Codes. . . .	B10-1
APPENDIX <b>B11</b> Asset Transfer Status Codes . . . . .	<b>B11-1</b>
APPENDIX <b>B12</b> Special Program Requirement Status Codes. . . .	<b>B12-1</b>
APPENDIX B13 Small Arms Transaction Codes. . . . .	<b>B13-1</b>
APPENDIX B14 Small Arms Error Transaction Reject Codes . . .	<b>B14-1</b>
APPENDIX B15 Reserved.. . . .	
APPENDIX B16 Request Codes (Asset Support Requests). . . . .	<b>B16-1</b>
APPENDIX <b>B17</b> Type of Media Codes . . . . .	<b>B17-1</b>
APPENDIX B18 Error Classification Codes. . . . .	<b>B18-1</b>
APPENDIX B19 Other Codes . . . . .	• • <b>B19-1</b>

<u>CODE</u>	<u>DOCUMENT</u>	<u>TITLE</u>	<u>EXPLANATION</u>
D9A	Inventory Decrease	Adjustment (Physical Inventory) -	Loss disclosed as a result of physical count of stock, single adjustment.
D9B	Inventory Decrease	Adjustment (Accounting Error) -	Loss resulting from clerical or mechanical accounting errors which are not subject to correction by reversal of original transaction, single adjustment.
<b>D9C</b>	Inventory Decrease	Adjustment (Condition) -	Loss resulting from condition transfer, single adjustment.
D9D	Inventory Decrease	Adjustment (Purpose) -	Loss resulting from transfer action for a specific purpose, single adjustment.
D9E	Inventory Decrease	Adjustment (Logistic Transfer) -	Loss of item management responsibility, logistic transfer, single adjustment.
D9F	Inventory Decrease	Adjustment ( <b>Decapitalization</b> ) -	Loss from a stock fund or stock fund division at time of deactivation or contraction, <b>decapitalization</b> , single adjustment.
D9G	Inventory Decrease	Adjustment (Survey Process) -	Loss from shrinkage, theft, contamination, deterioration, and expired shelf life, single adjustment.
D9H	Inventory Decrease	Adjustment (Disaster) -	Loss from major disasters, fire loss, enemy action, act of God, etc., single adjustment.
D9J	Inventory Decrease	Adjustment (Reidentification) -	Loss resulting from inspection of an item in stock which has been erroneously identified, single adjustment.
D9K	Inventory Decrease	Adjustment (Catalog Change) -	Loss resulting from stock number and/or unit of issue changes, single adjustment. Excludes change of unit price <b>only</b> .

<u>CODE</u>	<u>DOCUMENT</u>	<u>TITLE</u>	<u>EXPLANATION</u>
D9S	Inventory Decrease	Adjustment - (Ownership)	Loss resulting from ownership transfer by the <b>SMCA</b> , single adjustment. Use is restricted to users of the, conventional ammunition system.
D9Z	Inventory Decrease	Adjustment - (Other)	Losses for which a specific <b>DI</b> code is not otherwise provided, single adjustment. (Assignor of code will maintain detailed intelligence pertaining to its use and, as required, will furnish these data.)
DA1	Single Managed Conventional Ammunition Unfreeze	Action	From the SMCA to advise owning Service <b>ICP</b> of action taken to unfreeze a quantity on a specific depot for a given NSN/part number, ownership/purpose code, and supply condition code.
DA2	Single Managed Conventional Ammunition Freeze	Action	From the SMCA to advise owning Service <b>ICP</b> of action taken to freeze a quantity on a specific depot for a given <b>NSN/part</b> number, ownership/purpose code, and supply condition code.
DAC	Inventory Dual	Adjustment - (Condition Transfer)	Dual adjustment (increase and decrease) resulting from condition transfer.
DAD	Inventory Dual	Adjustment - (Purpose Transfer)	Dual adjustment (increase and decrease) resulting from purpose transfer.
DAS	Inventory Dual	Adjustment - (Ownership Transfer)	Dual adjustment (increase and decrease) resulting from ownership transfer by the <b>SMCA</b> . Use is restricted to internal processing within the SMCA distribution system.
DB_	Financial	Adjustment (Gain)	For use as prescribed by Services/Agencies.
DC_	Financial	Adjustment (Loss)	For use as prescribed by Services/Agencies.

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
<b>DD_</b>	Due-In - Procurement Instrument Source	Used to report establishment or cancellation of due-in ( <b>from</b> procurement instrument source) between SCAS and, <b>ICPs</b> . The third digit code in this series corresponds to the third digit code provided in the D4 series.
DDX	Memorandum Due-In - Procurement Instrument Source (Increase/Decrease)	Notification <b>from</b> the <b>LIM</b> to the <b>GIM</b> of due-in (from procurement sources) involved in an LR.
DEE	Logistic Transfer	Logistic transfer from <b>LIM</b> to <b>GIM</b> . Transfer of onhand balances from appropriation accounts other than stock fund of the loser.
<b>DEF</b>	<b>Decapitalization</b>	<b>Decapitalization</b> from <b>LIM</b> to <b>GIM</b> . Transfer of <b>onhand</b> balances from stock fund accounts of the loser.
DF_	Due-In - Other Than Procurement Instrument Source	Used to report establishment or cancellation of due-ins (from other than procurement instrument source) between SCAS <b>and ICPs</b> . The third <b>digit</b> code in this series corresponds to the third digit code provided in the <b>D6</b> series.
DFS	Reserved for Future DoD Assignment	
DFX	Memorandum <b>Due-In</b> - Other Than Procurement Instrument Source (Increase/Decrease)	Notification from the <b>LIM</b> to the <b>GIM</b> of due-in (from other than procurement sources) involved in an LR.
<b>DG</b>	Backorder	Used to report establishment or cancellation/reversal <b>of</b> a back-order between SCAS and <b>ICPs</b> . The third digit code in this series corresponds to the third <b>digit</b> code provided in the <b>D7</b> series.
DHA	Demand	Used to report establishment or cancellation of demand transactions between SCAS and <b>ICPs</b> .

<u>CODE</u>	<u>DOCUMENT</u>	<u>TITLE</u>	<u>EXPLANATION</u>
DJA	Physical Inventory Request		Physical inventory request to a storage activity.
DJB	Physical Inventory Notification		From SA to inventory managers advising cutoff date of physical inventory action requested by another manager, owner, APO or <b>APO</b> designated representative, or the SA when commingled assets belong to more than one owner.
DKA	Physical Inventory Count		Physical inventory count as a result of an inventory.
DLA	Logistic Transfer/ <b>Decapitalization Followup</b>		Logistic <b>transfer/decapitalization</b> on followup from <b>GIM</b> to <b>LIM</b> to request asset data pertaining to transferred items.
DLB	Reply to Logistic <b>Transfer/Decapitalization Followup</b>		Reply from LIM to <b>GIM</b> as a result of a logistic <b>transfer/decapitalization followup</b> to advise of status items.
DLC	(Reserved)		
DLD	(Reserved)		
DLE	(Reserved)		
DLF	(Reserved)		

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
DMA	Recurring U.S. Other War Materiel Requirements Data	Used by the DoD Components to submit recurring U.S. OWMR data to the <b>IMM</b> . Used by the LIM to advise <b>the GIM</b> of recurring U.S. OWMR <b>data</b> involved in an LR.
DMB	Nonrecurring U.S. Other War Materiel Requirements Data	Used by the DoD Components to submit nonrecurring U.S. OWMR data to the <b>IMM</b> . Used by the LIM to advise the <b>GIM</b> of nonrecurring U.S. OWMR data involved in an LR.
DMC	Nonrecurring Allies Other War Materiel Requirements Data	Used by the DoD Components to submit nonrecurring Allies OWMR data to the <b>IMM</b> . Used by the <b>LIM</b> to advise the <b>GIM</b> of nonrecurring Allies OWMR data involved in an <b>LR</b> .
DMD	War Materiel Requirements Forecasted Return Data	Used by the DoD Components to submit forecasted reparable item return data to the <b>IMM</b> . Used by the <b>LIM</b> to advise the <b>GIM</b> of forecasted reparable item return data.
DME	War Materiel Requirements Visibility Data	Used by the DoD Components to submit PWRMR and PWRMRP visibility data to the <b>IMM</b> . Used by the LIM to advise the <b>GIM</b> of PWRMR and <b>PWRMRP</b> visibility data involved in an LR.
DSA	Small Arms Multi-Field Corrections	Used for correcting erroneous or invalid NSN, <b>DoDAAC/UIC</b> , or WSN on the Component Registry.
DSB	Small Arms Mass Stock Number Change	Used to update the Component Registry for <b>all</b> weapon serial numbers and stock numbers with one transaction.
DSC	Small Arms Correction	Used for correcting rejected transaction or missing reconciliation transaction on the Component Registry.

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
* DSD	Small Arms Receipt/ <b>Issue Followup</b>	Used for <b>followup</b> by the Component Registries to confirm serial number of weapon(s) shipped for which no receipt was confirmed or weapon(s) <b>received</b> for which no <b>shipment</b> was reported.
DSF	<b>Small Arms Reconciliation/Reject Followup</b>	Used to notify a unit/activity that rejected transaction or reconciliation transaction has not been received.
DSM	Weapon Serial Number Control	<b>Used</b> for registration and reporting of small arms between Component Registries <b>and</b> between the Component Registry and the DoD Registry.
DSR	Small Arms <b>Reconciliation/Reject</b>	Used for annual reconciliation between all units/activities having possession or accountability of small arms and the Component Registry. Used to reject invalid/incomplete transactions.
DTA	Asset Support Request	Used by authorized activities to request LASE from <b>IMMs</b> .
DTB	Asset Support Reply (Asset <b>Data</b> )	Reply to asset support <b>request/followup</b> , from <b>IMMs</b> to appropriate Service/Agency activity.
DTC	Asset Support Reply (Backorder Data)	Reply to <b>asset</b> support request/ <b>followup</b> , from <b>IMMs</b> to appropriate Service/Agency activity.
DTD	Asset Support Request <b>Followup</b>	Asset support <b>request/followup</b> , from Service/Agency activity to appropriate <b>IMMs</b> .
D U_	<b>Pre-Positioned</b> Materiel Receipt (Procurement <b>In-</b> strument Source)	Used by <b>ICPs/SCAs</b> to provide SAS with advance notification of scheduled materiel receipts from a procurement instrument source. The third digit code in this series corresponds to the third digit code provided in the D4 series.

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
DW_	<b>Pre-Positioned</b> Materiel Receipt (Other Than Procurement Instrument Source)	Used by <b>ICPs/SCAs</b> to provide SAS with advance notification of scheduled materiel receipts from other than procurement instrument source. The third digit code in this series corresponds to the third digit code provided in the D6 series.
<b>DWS</b>	Reserved for Future DoD Assignment	
DXA	Materiel Receipt Followup (Procurement Instrument Source)	From <b>ICP/SCA</b> to SA for materiel receipt <b>followup</b> (procurement instrument source).
DXB	Materiel Receipt <b>Followup</b> (Other Than Procurement Instrument Source)	From <b>ICP/SCA</b> to <b>SA</b> for materiel receipt <b>followup</b> (other than procurement instrument source).
DXC	Reply to Materiel Receipt <b>Followup</b> (Procurement Instrument Source)	Reply to materiel receipt <b>follow-up</b> from <b>SA</b> advising the <b>ICP/SCA</b> of <b>nonreceipt</b> of materiel from procurement instrument source.
DXD	Reply to Materiel Receipt <b>Followup</b> (Other Than Procurement Instrument Source)	Reply to materiel receipt <b>followup</b> from <b>SA</b> advising the <b>ICP/SCA</b> of nonreceipt of materiel from other than procurement instrument source.
DYA	Special Program Requirement Request	Request from forecasting activity to <b>ICP</b> to advise of expected future requirements. Excludes requests submitted for Cooperative Logistics Supply Support Arrangement requirements.



APPENDIX **B9**

REJECT ADVICE CODES

NUMBER OF CHARACTERS: Two

TYPE OF CODE: Alphabetic

EXPLANATION: Identifies to the originator of a transaction, the reason for rejection, and indicates return of the transaction for correction and resubmission.

RECORD POSITIONS: 79-80

<u>CODE</u>	<u>DEFINITION</u>
AA	Rejected. Document identifier code invalid.
<b>AB</b>	Rejected. Submitted to incorrect manager; routing identifier code of correct manager indicated in record positions 54-56, if known.
AC	Rejected. Type of physical inventory code invalid or blank.
AD	Rejected. Stock or part number unidentifiable.
AE	Rejected. Quantity field invalid.
AF	Rejected. Document number invalid.
<b>AG</b>	Rejected. Ship-to address unidentifiable.
AH	Rejected. Required signal code invalid or blank.
<b>AJ</b>	Rejected. Required fund code invalid or blank.

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**1**Codes in the A\_ and B\_ series not listed above are reserved for future use and **are** not **to** be used unless authorized and disseminated by the DoD **MILSTRAP** System Administrator. **DI** codes in the C through Z series are reserved for **intra-Service/Agency** use.

<u>CODE</u>	<u>DEFINITION</u>
AK	Rejected. Ownership/purpose code invalid or blank.
AM	Rejected. Supply condition code invalid or blank.
AP	Rejected. Required management code invalid or blank.
AQ	Rejected. Processing/count date invalid or blank.
AR	Rejected. Unit of issue incorrect.
AS	Rejected. Support date invalid.
AT	Rejected. Asset support request code invalid <b>or</b> blank.
AU	Rejected. Asset <b>support request</b> is for an item not centrally managed and stocked (Acquisition Advice Codes F, L, P, or W).
AV	Rejected. Activity identified in record positions 30-35 ( <b>DoDAAC</b> ) and/or 27-29 ( <b>RI</b> code (From)) is not authorized to submit LASE transactions.
AW	Rejected. Logistic Reassignment Transaction (DEE, DEF, DDX) received more than <b>1</b> year after the ETD. (The D4X will be rejected if no memorandum due-in is on record at the <b>GIM</b> to indicate it is a valid procurement receipt. )
AX	Rejected. GSA is SOS for requested LASE or SPR. GSA does not participate in <b>MILSTRAP</b> LASE and SPR procedures. If required, submit funded DoD <b>MILSTRIP requisition</b> citing applicable required delivery date.

APPENDIX B13

SMALL ARMS TRANSACTION CODES

NUMBER OF CHARACTERS: One

TYPE OF CODE: Alphabetic

EXPLANATION: Transaction codes are used for reporting changes affecting the small arms status in the master file of the Component Registries and the DoD **Registry**.<sup>1</sup>

RECORD POSITION: 7

<u>CODE</u>	<u>DEFINITION</u>
A	Weapon not received. Used to respond to followup request.
B	Initial registration of small arms.
C	Inventory Adjustment Gain. Reports of a serial number gain through inventory adjustments will be made under this transaction.
D	Shipment Reversal. Used <b>to</b> reverse an invalid shipment transaction (code S) for which a serial number was previously reported to a Component Registry.
E	Used for <b>intra-Service/Agency</b> reconciliation of small arms serial numbers.
F	Shipment to <b>FMS/Grant</b> Aid. Used for issues of small arms directed under Grant Aid or FMS agreements.
G	Shipment to General Officers. Used to record issues to general officers.
H	Mass Stock Number Change. Used by the Component Registry to accommodate stock number changes in small arms.

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<sup>1</sup>Codes not assigned are reserved for future DoD assignment.

<u>CODE</u>	<u>DEFINITION</u>
I	Interrogation/Inquiry Record. Enter all inquiries from law enforcement agencies and from appropriate Military and civilian activities for weapons located in foreign countries on the <b>DoD Registry file</b> when no record exists on the active or inactive file.
J	Emergency Suspense Status. <b>Includes</b> weapons shipped for mobilization or shipments with personnel/units to combat areas pending return to the supply system.
K	Multi-Field Correction. Used by reporting activities to correct erroneous serial number, <b>NSN</b> , <b>MCN</b> , <b>LCN</b> , or <b>owning</b> activity address ( <b>DoDAAC/UIC</b> of activity in possession of the weapon) reported and posted to the Component Registries master file.
L	Inventory Adjustment - Loss. Reports inventory adjustment loss after all investigative requirements, <b>including</b> report of survey, have been initiated.
M	<b>DoDAAC/UIC</b> Mass Change. This transaction <b>will</b> cause <b>all</b> serial numbers to be dropped from an <b>DoDAAC/UIC</b> (record positions <b>51-56</b> ) and to be recorded with another <b>DoDAAC/UIC</b> (record positions <b>45-50</b> ), which normally results from unit redesignation. Only one transaction is required to change the <b>DoD AAC/UIC</b> in <b>all</b> records.
N	Shipment to Other Agencies. Reports shipments to activities outside the control of <b>DoD</b> . This would include shipments to civilian activities, non-Do D Governmental activities, and nonreporting (classified) Military activities. (Excludes <b>FMS/Grant</b> Aid shipments.)
O	Reserved for <b>future DoD</b> assignment.
P	Procurement Gains. Prepared by procurement sources <b>for</b> initial registration of weapons when they are shipped.

APPENDIX B19

OTHER CODES

NUMBER OF CHARACTERS: Variable

TYPE OF CODE: Variable

EXPLANATION: This appendix provides the source and other information for codes used or referred to in this manual which **do** not warrant a separate appendix in the manual.

<u>CODE</u>	<u>ACRONYM/ ABBREVIATION</u>	<u>SOURCE</u>
Advice		<b>MILSTRIP</b> , appendix B15 (reference (h))
Call/Order Serial Number		DFARS (reference (kk)) <sup>1</sup>
Content Indicator	<b>CIC</b>	JANAP 128 (reference (f))
Contract Line Item Number	<b>CLIN</b>	DFARS (reference (kk)) <sup>1</sup>
Controlled Inventory Item		<b>DIDS</b> (reference (nn)), Volume 10, <b>Table 61</b>
Delivery Date (Standard/Required)	<b>SDD/RDD</b>	MI <b>LSTRIP</b> , appendix B14 (reference (h))
Demand		MI <b>LSTRIP</b> , appendix B8 (reference (h))
Distribution		MI <b>LSTRIP</b> , appendix B12 (reference (h))
Document Number		MI <b>LSTRIP</b> , appendix B7 (reference (h))
DoD Activity Address	Do <b>DAAC</b>	Do <b>DAAD</b>

<sup>1</sup>**DFARS applies for contract data entries assigned/prescribed by DoD ICPS/IMMs. FAR applies for contract data entries assigned/prescribed by non-Do D IMMs.**

<u>CODE</u>	<u>ACRONYM/ ABBREVIATION</u>	<u>SOURCE</u>
DoD Identification	DoDIC	Single Manager for Conventional Ammunition (reference (d))
Fund		MILSTRIP, appendix B11 (reference (h))
Media and Status	M&S	MILSTRIP, appendix B4 (reference (h))
National Stock Number	NSN	MILSTRIP, appendix B5 (reference (h))
Part Number	P/N	MILSTRIP, appendix B5 (reference (h))
Procurement Instrument Identification Number	PIIN	FAR (reference (i)) or DFARS (reference (kk)) <sup>2</sup>
Priority Designator	PD	MILSTRIP, appendix B14 (reference (h))
Project		MILSTRIP, appendix B13 (reference (h))
Routing Identifier	RI	MILSTRIP, appendix B3 (reference (h))
Signal		MILSTRIP, appendix B14 (reference (h))
Status		MILSTRIP, appendix B16 (reference (h))
Stock Number		MILSTRIP, appendix B5 (reference (h))
Suffix		MILSTRIP, appendix B8 (reference (h))
Supplementary Address(ee)	SUPADD	MILSTRIP, appendix B7 (reference (h))

<sup>2</sup>See note 1 on page B19-1.

<u>CODE</u>	<u>ACRONYM/ ABBREVIATION</u>	<u>SOURCE</u>
Unit of <b>Issue</b>	UI	<b>MILSTRIP</b> , appendix <b>B6</b> (reference (h))
Vendor Shipment Number		<b>FAR</b> (reference (i)) or DFARS, appendix <b>I</b> (reference <b>(kk)</b> ) <sup>3</sup>
Producti on.    Equi pment	PEC	<b>DoD</b> Provi si oni ng and Other <b>Preprocurement</b> Screeni ng Manual (reference (11))

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<sup>3</sup>See note **1** on page **619-1**.